

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Planning Department – Cell one Mobile Phone Bill – Monthly rental and other charges on Cell one Mobile phone No.**9490115360** used by the Principal Secretary to Government, Planning Department for the month of October -2011 – Sanctioned –Orders-Issued.

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**PLANNING (O.P-II) DEPARTMENT**

**G.O.Rt.No** 995

**Dated:17-11-2011.**  
**Read the following:-**

From A.O. (CMTS) BSNL, Hyderabad,  
Credit bill No.720159446,dt.04.11.2011.

\* \* \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.859/- (Rupees Eight hundred and fifty nine only) from B.E. 2011-12 under Non-Plan for payment to BSNL, Hyderabad Telecom towards the Cell one Mobile Phone bill for the month of October, 2011 (i.e.01-10-2011 to 31-10-2011) on Cell one Mobile Phone **No. 9490115360** used by the Principal Secretary to Government, Planning Department.

2. The amount sanctioned in para one above shall be debited to the Head of Account “ 2052- Secretariat General Services – MH – 090 – Secretariat – SH (07) Planning Department – 130 – Office Expenses – 131 – Service postage, Telegram and Telephone charges.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above through a cheque in favour of A.O. (CMTS) BSNL, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**N.SHANKAR**  
**JOINT SECRETARY TO GOVERNMENT**

To  
The Planning (XII) Department.  
Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
The P.S. to Principal Secretary to Government,  
Planning Department.  
SF/SC.

**// FORWARDED : : BY ORDER //**

**SECTION OFFICER**